GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Planning Department – Payment for the services of (11) Data Entry Operators cum Assistants and (1) Senior Steno from 21-05-2015 to 20-06-2015 – Sanctioned – Orders – Issued.

PLANNING (OP-I) DEPARTMENT

G.O.Rt.No.341. Dated:25-06-2015.

Read the following:

1. G.O.Rt.No.44, Finance (HR.1) Department, dated 16.04.2015
2. G.O.Rt.No.230, Planning (OP.I) Department, dated 25-04-2015
3. G.O.Rt.247, Planning (OP.I) Department, dated 05-05-2015
5. Govt. Letter No. 1/Plg.OP-I/A2/2015-12, Plg.(OP.I) Dept., Dated:22-06-2015.
6. From RTSS Man Power Solutions, Golconda "X"Roads, Musheerabad, Hyderabad, Invoice No. RTSS/15-16/356, Dated: 31-05-2015.
7. From RTSS Man Power Solutions, Golconda "X"Roads, Musheerabad, Hyderabad, Invoice No. RTSS/15-16/456, Dated: 20-06-2015 alongwith Gazette Notification No 14/2015- Service Tax dt 19-5-2015 issued by the Ministry of Finance GOI.

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O R D E R:

In the reference 6th read above, theRTSS Man Power Solutions, Hyderabad have furnished invoice for the period from 21-5-2015 to 31-5-2015 with service Tax 12.36% and in the reference 7th read above invoice for the period from 01-06-2015 to 20-06-2015 with increase of Service Tax from 12.36% to 14% w.e.f 01-06-2015 as per Gazette Notification No 14/2015-- Service Tax dated 19-5-2015.

2. Sanction is hereby accorded for payment of Rs.55,496/- (Rupees Fifty five thousand Four hundred and Ninety six only) i.e Rs.40,452 /- (Remuneration) + Rs 5,400/- (EPF @ 13.36%) + Rs. 1,920/- (ESI @ 4.75%) + Rs. 1,619/- (Service charges @ 4%) + Rs.6,105/- (Service Tax payable on total bill @ 12.36%) for the period from 21-05-2015 to 31-05-2015 and payment of Rs.1,02,384/- (Rupees One lakh Two thousand Three hundred and Eighty four only) i.e Rs.73,548 /- (Remuneration) + Rs 9,828/- (EPF @ 13.36%) + Rs. 3,492/- (ESI @ 4.75%) +. 2,942/- (Service charges @ 4%) + Rs.12,574/- (Service Tax payable on total bill @ 14%) for the period from 01-06-2015 to 20-06-2015 to RTSS MAN POWER SOLUTIONS, #1-1-1/81, Flat No.101, Libra Enclave, Golconda "X" Roads, Musheerabad, Hyderabad – 500 020 for having arranged the services of (11) Data Entry Operators-cum-Assistants and (1) Sr.Steno from 21-05-2015 to 20-06-2015.

3. The Planning (Claims) Department shall draw the amount as mentioned in the above para in favour of RTSS MAN POWER SOLUTIONS, Hyderabad for the amount sanctioned in para (1) above, in **State Bank of Hyderabad , Chikkadpally Branch, Hyderabad A/C NO. 62239865962, IFSC Code : SBHY 0020064**

4. The Agency shall submit a certificate regarding proper remittance which is the statutory deductions for the present month along with the bills for the next month.

5. The expenditure sanctioned in para 1 above shall be debited to the Head of Account: M.H. 2052 – Secretariat General Services – M.H. 090 – Secretariat – S.H. (07) Planning Department – 300 Other Contractual Services'.

6. The Planning (Claims) Department shall deduct 2.24% Income Tax from the said amount.

7. This order does not require the concurrence of Finance Department as per the orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Planning (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.

Copy to:

M/s RTSS Man Power Solutions,
#1-1-1/81, Flat No.101, Libra Enclave,
Golconda "X" Roads, Hyderabad.

/ /FORWARDED : : BY ORDER/ /

SECTION OFFICER